

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Administrative Sanction for Rs.20,19,42,000/- (Rupees Twenty Crore Nineteen Lakh and Forty Two Thousand only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Non-Plan to the Commissioner of Tribal Welfare, Andhra Pradesh, Hyderabad - Orders - Issued.

TRIBAL WELFARE (BUD) DEPARTMENT

G.O.Rt.No. 445

Dated:22-07-2014

Read the following:

- 1.From the CTW, AP, Hyd. Lr.No.B1/3638/2014, dt:24-06-2014
- 2.G.O.Rt.No.2235, Finance (EBC.III-SW-TW) Dept., dated 18.07.2014

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O R D E R:

In pursuance of the Budget Release Orders issued in the G.O. 2<sup>nd</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, Andhra Pradesh, Hyderabad for release an amount of Rs.20,19,42,000/- (Rupees Twenty Crore Nineteen Lakh and Forty Two Thousand only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under the following Head of Accounts under Non-Plan:-

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (JUNE, JULY & AUDGUST 2014)	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
1	District Offices	2225-02- MH-001- SH(03)-530/531	3,25	3,25	DVBill	Drawing Officer Concerned
2	Economic Support Schemes	2225-02- MH-102- SH(04)-310/311	53,69	53,69	GIA Bill	Drawing Officer Concerned
		310/312	3,08	3,08		
3	Educational Institutions	2225-02- MH-277- SH(05)-270/272	68,75	68,75	DVBill	Drawing Officer Concerned
		310/311	15,26	15,26	GIA Bill	
		310/312	37,12	37,12		
4	Financial Assistance to Public Sector & Other Undertakings	2225-02- MH-190- SH(05)-310/311	6,35,87	6,35,87	GIA Bill	Drawing Officer Concerned
		310/312	22,60	22,60		
5	Head quarters office	2225-02- MH-001- SH(01)-270/272	7,81	7,81	DVBill	Drawing Officer Concerned
		520/521	3,52	3,52		
6	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02- MH-800- SH(10)-310/312	1,69	1,69	GIA Bill	Drawing Officer Concerned
7	Residential Schools for Tribals	2225-02- MH-277- SH(12)-310/311	8,59,40	8,59,40	GIA Bill	Drawing Officer Concerned
		310/312	2,44,68	2,44,68		

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (JUNE, JULY & AUGUST 2014)	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
8	Roads Maintenance Grant under 13 <sup>th</sup> Finance Commission to Tribal Welfare	3054-04-MH-800 - SH(20)-Roads Maintenance grant under 13 <sup>th</sup> Finance Commission 270/272	62,70	62,70	DVBill	Drawing Officer Concerned
		<b>Total:</b>	<b>20,19,42</b>	<b>20,19,42</b>		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, Andhra Pradesh, Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Non-Plan.

3. The Commissioner of Tribal Welfare, Andhra Pradesh, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and their U.O.No.458/14/A2/EBS-III/14, dt:19-07-2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.A.VIDYA SAGAR**  
**PRINCIPAL SECREATARY TO GOVERNMENT**

To

The Commissioner of Tribal Welfare, AP, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Officer, AP, Hyderabad.

The Principal Accountant General (Civil Audit-I), AP, Hyderabad.

Copy to:

Finance (EBS.III-SW-TW) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER